

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

of Massachusetts				File with:	City or Town Cler	k or Election Commission
Fill in Reporting Period dates: Beginning Date: Mar	20	, 2018	Ending I		Apr 26, 2018	T LT
Type of Report: (Check one)						
8th day preceding preliminary 8th day preceding election		⊠ 30 day	after election	□ уе	ar-end report	dissolution
Benjamin Herrington		Elect Be	n Herrington			
Candidate Full Name (if applicable)				Comm	ittee Name	
School Committee Representative Office Sought and District	-	Amber C	Cano-Martin	me of Con	mittee Treasurer	
99J South Point Dr., Amherst, MA 01002		318 Gra	ntwood Dr., Am			
Residential Address	-	310 014			Mailing Address	
E-mail: benjaminj.herrington@gmail.com		E-mail:			martin@gmail.	com
Phone # (optional):	-	Phone # (c	optional):		413-426-495	9
SUMMARY BALAN	_ CF	E INFO	RMATION:			
						¬
Line 1: Ending Balance from previous report					577.5	56
Line 2: Total receipts this period (page 3, line 11	1)				994.7	76
Line 3: Subtotal (line 1 plus line 2)					1,572.3	32
Line 4: Total expenditures this period (page 5, li	ne	14)			1,079.3	33
Line 5: Ending Balance (line 3 minus line 4)					492.9	99
Line 6: Total in-kind contributions this period (page 6)						
Line 7: Total (all) outstanding liabilities (page 7)						
Line 8: Name of bank(s) used: Florence Bank						
	_					
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the besactivity, including all contributions, loans, receipts, expenditures, disbursements, in-kind finance activity of all persons acting under the authority or on behalf of this committee in Signed under the penalties of perjury:	d cor	ntributions a	and liabilities for this	s reporting of M.G.L.	period and represe c. 55.	
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 b	ox (only)				
Candidate with Committee and no activity independent of the committee I certify that I have examined this report including attached schedules and it is, to the activity, of all persons acting under the authority or on behalf of this committee in a incurred any liabilities nor made any expenditures on my behalf during this reporting	accor	rdance with eriod.	the requirements of	a true and M.G.L. c.	complete statemen 55. I have not rece	t of all campaign finance eived any contributions,
Candidate without Committee OR Candidate with independent activity filing s I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursement campaign finance activity of all persons acting under the authority or on behalf of the	ne be	est of my kn n-kind contr	owledge and belief, ributions and liabiliti	es for this	reporting period an	nd represents the

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

	Name and Residential Address		Occupation & Employer		
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)		
	Committee to Elect Vira Douangmany Cage				
Mar 22, 2018	c/o Pat Ononibaku	385.75			
lai 22, 2010	28 Tamarack Dr.				
	Δmharet MΔ 01002				
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	,				
ji .					
ine 9: Total Recei	pts over \$50 (or listed above)	385.75			
	I				
ine 10: Total Rece	ipts \$50 and under* (not listed above)	609.01			
nie 10. 10tui iteet	The des and ander (not instead accord)				
ne 11. TOTAL E	RECEIPTS IN THE PERIOD	994.76	← Enter on page 1, line 2		
HULL IVIALI		227.70	r Enter on page 1. line Z		

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received (alphabetical listing required) Amount (for contributions of \$200 or more	
Line 9: Total Receipts over \$50 (or listed above)	
Line 10: Total Receipts \$50 and under* (not listed above)	
* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above	

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

report all expenditures. Please include your committee name and a page number on each page.)					
Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
Mar 26, 2018	Paradise Copies	21 Conz St. Northampton, MA 01060	Campaign literature	428.19	
Mar 27, 2018	Stop & Shop	440 Russell St. Hadley, MA 01035	Food and supplies for victory party	74.76	
Mar 27, 2018	VFW	457 Main St. Amherst, MA 01002	Rental of hall for victory party	150	
Mar 28, 2018	Big Y World Class Market	University Dr. Amherst, MA 01002	food and supplies for victory party	64.88	
Mar 28, 2018	Chipotle	334 Russell St. Hadley, MA 01035	food for victory party	59.39	
Apr 2, 2018	Facebook Ads	1 Hacker Way Menlo Park, CA 94025	campaign ads	193.03	
		Line 12: Total Expenditures ov	er \$50 (or listed above)	970.25	
		Line 13: Total Expenditures \$50	and under* (not listed above)	109.08	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	1,079.33	

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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SCHEDULE B: EXPENDITURES (continued)

Date Paid (alphabetical li		Purpose of Expenditure	Amount
]
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	111		
	1		
			-
	Line 12: Expenditu	ares over \$50 (or listed above)	
	Line 13: Expenditu	res \$50 and under* (not listed above)	
T	Line 14 TOTAL	EVDENDITIIDES IN THE DEDIAN	
Enter on page		EXPENDITURES IN THE PERIOD 12. Line 13 should include only those expenditure	

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 6 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
		Line 15: In-Kind Contributions	over \$50 (or listed above)	
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
Mar 9, 2018	Collective Copies	71 S. Pleasant St. Amherst, MA 01002	copies of campaign literature	485.47
				,
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAN	DING LIABILITIES (ALL)	485.47